

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 00295510 MODIFICATION NUMBER: 2 PROGRAM CODE: V	DATE OF AWARD 09/28/2018	
			TYPE OF ACTION Augmentation: Increase		MAILING DATE 10/05/2018
			PAYMENT METHOD: Advance		ACH# 20043
			RECIPIENT TYPE: Indian Tribe		
RECIPIENT: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwesasne, NY 13655 EIN: 16-1007650			PAYEE: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwesasne, NY 13655		
PROJECT MANAGER Ken Jock 412 State Road Route 37 Akwesasne, NY 13655 E-Mail: ken.jock@srmt-nsn.gov Phone: 518-358-5937		EPA PROJECT OFFICER Joel Singerman 290 Broadway, ERRD/CNYRB New York, NY 10007-1866 E-Mail: singerman.joel@epa.gov Phone: 212-637-4258		EPA GRANT SPECIALIST Maria Flores Grants and Audit Mgt Branch, MSD/GAMB E-Mail: flores.maria@epa.gov Phone: 212-637-3407	
PROJECT TITLE AND EXPLANATION OF CHANGES Saint Regis Mohawk Tribe Support Agency Assistance Related to the General Motors Superfund Site This amendment increases the agreement by \$166,671 to support Operable Units One and Two Remedial Design and Remedial Action activities as outlined in the approved workplan. These funds are provided in a new budget period from October 1, 2018 to September 30, 2019. Please note that this amendment adds an updated set of General Terms and Conditions which apply to the new funds and unobligated balances as of the date of this amendment. All other Terms and Conditions to this Agreement remain in effect, with the exceptions of Administrative Condition Nos. A (UTILIZATION OF SMALL, MINORITY AND WOMEN'S BUSINESS ENTERPRISES (MBE/WBE)) C (FEDERAL FINANCIAL REPORTS/GRANT CLOSEOUT), D (EXTENSION OF PROJECT/BUDGET PERIOD EXPIRATION DATE) and E (INDIRECT COST-INDIAN TRIBAL GOVERNMENT) which have been updated.					
BUDGET PERIOD 10/01/2014 - 09/30/2019	PROJECT PERIOD 10/01/2014 - 09/30/2019	TOTAL BUDGET PERIOD COST \$835,219.00	TOTAL PROJECT PERIOD COST \$835,219.00		
NOTICE OF AWARD					
Based on your Application dated 09/06/2018 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$166,671. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$835,219. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866			ORGANIZATION / ADDRESS U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Richard Manna - Assistant Regional Administrator for Policy and Management				DATE 09/28/2018	

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 668,548	\$ 166,671	\$ 835,219
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 668,548	\$ 166,671	\$ 835,219

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
GM RD01	1802HE0448	18	TR2B	02D	000DD2	4185	02A6MA01	C002	91,786
GM RA01	1802HE0448	18	TR2B	02D	000DD2	4185	02A6MA01	C002	51,186
GM RA02	1802HE0448	18	TR2B	02D	000DD2	4185	02A6MA02	C001	23,699
									166,671